

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Sanjay Joshi
Address 1616, BRTS Road, Mumbai
PHONE 9693519182
GSTIN 24TTBRM2919K1Z0
PAN ZAUSX8368W
Place of Supply Maharashtra (96)

Invoice No. **3219**
Invoice Date 20-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Shovels	piece	8201	26	400	10%	1040.00	18%	9360.00
Water Heaters	piece	3233	31	8000	10%	24800.00	18%	223200.00
Safety Boots	pair	3598	17	1000	10%	1700.00	18%	15300.00
Roofing Sheets	sheet	4189	47	300	10%	1410.00	18%	12690.00
Total								260550.00

Sub Total **260550.00**
CGST 9% 23449.50
SGST 9% 23449.50
Total Amount **307449.00**

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 12368186376
Bank Branch IFSC SBIN691TR4